



# TAX INVOICE

Invoice# 234511

**Chamundi Hardware**

No. 45, Siddaiah Rd, Sudhama Nagar,  
Bengaluru, Karnataka 560027, India  
Bengaluru  
Karnataka  
India  
GSTIN 29AABMS0175C3Z6

Bill To:

Vinay Shah  
23 Church Street, Ashok Nagar Bangalore, Karnataka  
560001  
Bangalore  
Karnataka  
India  
GSTIN 29AABMS0175C4Z9

Invoice Date : Oct 04, 2022

Due Date : Oct 18, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Hindware EWC Ceramic Toilet Seat	5430	5	3200	1440.00 9	1440.00 9	0.00 0	16000.00
2	Hindware Wall Mounted Wash Basin	6544	4	2500	900.00 9	900.00 9	0.00 0	10000.00
Sub Total								26000.00
SGST (9%)								2340.00
CGST (9%)								2340.00
<b>TOTAL</b>								<b>Rs.30,680.00</b>

